

Message Text

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ACTION NEA-05

INFO OCT-01 ISO-00 ABF-01 /007 W
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R 081225Z NOV 73
FM AMEMBASSY KABUL
TO SECSTATE WASHDC 5754

UNCLAS KABUL 7819

E.O. 11652: N/A
TAGS: AFSP, AF
SUBJECT: FY 74 S&E ALLOTMENT

REF: A) STATE 204010, B) NEA/EX OFFICIAL INFORMAL OF DECEMBER 25,
C) KABUL A-62 OF SEPTEMBER 20, D) DS-150A(INITIAL) WITH
EXPLANATORY DETAILS, E) KABUL A-67 OF OCTOBER 8 AND
F) KABUL A-35 OF MAY 29.

1. AS REQUESTED IN REFERENCES A AND D, POST PROVIDES DETAILS
BELOW NECESSARY TO OBTAIN RESTORATION OF FUNDS WITHHELD
BY BUREAU. THESE AMOUNTS AT S& E APPROPRIATION LEVEL
TOTAL \$98,814. TO FINANCE MINIMUM ESSENTIAL FIRST HALF
REQUIREMENTS POST REQUIRES \$80,000 TO BE TRANSFERRED
FROM 2ND HALF TO 1ST HALF APPORTIONMENT. AS OF END
OCTOBER AUSTERITY LEVEL OBLIGATIONS WERE \$257,596
LEAVING AVAILABLE FOR NOVEMBER AND DECEMBER ONLY
\$21,747 OF YOUR 1ST HALF APPORTIONMENT OF \$279,343,
WHICH ITSELF WAS CONSIDERABLY LESS THAN WHAT WE HAD
PREVIOUSLY REQUESTED FOR MINIMUM ESSENTIAL 1ST HALF
REQUIREMENTS. REQUEST REPLY ON APPORTIONMENT BY
RETURN WIRE.

2. POST WILL ADDRESS ANNUAL REQUIREMENTS BY SUBMITTING ITS
FINANCIAL PLAN NLT 20 JANUARY AS REQUESTED IN
REFERENCE B.

3. PROGRAM 4404-DETAILS REQUESTED BY REFERENCE A AND D-\$50,020
A. \$4,966-TEMP. BASE PAY IS RECURRING ITEM. PLEASE NOTE
REFERENCE C AND D. POST HAS ALREADY OBLIGATED \$1,850
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UNDER THIS CATEGORY.

B. \$32,750 - EDUCATION ALLOWANCE. LIST PER PARA 3 AND 4 OF
REFERENCE A BEING MAILED. THIS ITEM ALREADY OBLIGATED.

C. \$9,904 - POST ALLOWANCE. REFERENCE C - LIST BEING MAILED.

D. \$1,100 - TELEPHONE EQUIPMENT FOR AMBASSADOR'S OFFICE.
REF. C FUNDS ALREADY OBLIGATED SINCE ITEM IS OF URGE
FT NATURE.

E. \$1,300 - UNFUNDED FIRST QUARTER MEDICAL TRAVEL.

4. SHARED 5404-DETAILS REQUESTED BY REFERENCE A AND D -\$48,794

A. \$5,627 - IN REFERENCE D BUREAU " DOUBLE DEDUCTED" THIS
AMOUNT UNDER ADDITIONAL LOCAL POSITIONS.(PAGE 3 ITEM
D.- B(1) OF REFERENCE F) \$5,627, LOCAL SALARIES COST OF
5 FSL POSITIONS, WAS FOLLOWED BY THE BREAKDOWN INTO TWO
FIGURES OF \$2,574 AND \$3,053. RESTORATION OF \$5,627 REQUESTED.

B. \$24,700 - EDUCATION ALLOWANCE - LIST PER PARA 3 AND 4
OF REFERENCE A BEING MAILED. THIS ITEM ALREADY OBLIGATED.

C. \$6,006 - POST ALLOWANCE. REFERENCE E. LIST BEING MAILED.

D. \$4,814 - MARINE GUARD ALLOWANCES, REFERENCE E. THIS AMOUNT
RECOMPUTED ON BASIS OF ON BOARD PERSONNEL PER REFERENCE A.
LIST BEING MAILED. AMOUNT NOW REQUESTED IS APPROPRIATELY
SMALLER THAN ORIGINAL REQUEST IN REFERENCE E.

E. \$1,293 - EDUCATIONAL TRAVEL - ACTUAL OBLIGATIONS
IN SEPTEMBER. BUREAU WITHHELD FUNDS, REFERENCE D.

F. \$5,112 - OTHER SERVICES -(1) (\$2,312)- ADDITIONAL
CONTRACT PERSONNEL, GATE GUARDS ETC. UNDER CONTRACT EFF.
7/1/73 - SECURITY THREAT NECESSITATED THIS INCREASE,
(2)(\$2,800)- POST REQUESTS A GENERAL INCREASE OF 20
PERCENT FOR CONTRACT PERSONNEL EFF.12/1/73 AMOUNTING TO
\$2,800 FOR 7 MONTHS REMAINING IN FISCAL YEAR - INCREASE
IMPERATIVE, REF. KABUL 6307. THESE FUNDS PRESENTLY
WITHHELD BY BUREAU PER REF. D.

G. \$1,242 - SUPPLIES & MATERIALS - DUE TO COUP IN JLY,
POST PURCHASED GASOLINE FOR USE IN EMERGENCIES. REF. E.

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Message Attributes

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